

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Fairfax, VA 22030 Ste 670 11350 Random Hills Rd. **Attention: Accounts Payable** Wired Media Partners

INVOICE

Advertiser	AFSCME
Product	AUC-AFSCME
Estimate Number	11551

Invoice #	105110-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	KSNV	_
Account Executive Patrick Fisher	Patrick Fisher	Γ.
Sales Office	Regional	_
Sales Region	Regional	<u> </u>

Order Flight	Deal#	Alt Order#	Order#
08/06/12 - 08/07/12			105110

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Ι=	Broadcast	Billing Calendar
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<u> </u>	Regional	Sales Region
П	Regional	Sales Office
75	Patrick Fisher	Account Executive Patrick Fisher
$\overline{}$	KSNV	Station
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Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant and expensionable to Media Provider and the stress of the Third Parties in the Applicant shall not constitute payment of such advertising agency (or other Third Parties) that Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth hierein two. If Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth hierein two. If Applicant is an agency requesting advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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Alt Order#	Patrick Fisher	Account Executive Patrick Fisher
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08/06/12 - 08/07/12			105110

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Special Handling Billing Type Billing Calendar

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